# www.nicorgas.com/myaccoum

17:33:40|(0.53:45)

Aurora, IL 60507-2020

**JULIO DIVITO** 1700 N 74TH CT ELMWOOD PARK Account: 2-34-81-1536 7 Meter Number 1062360 Residential-Space Heat

# Energy Profile

verage Daily Cost 2005 \$8.96

verage Daily Therms 2005 9.63

2004 1.88

Total Degree Days 2005 4117 2004 202

Please refer to the nclosed customer iewsletter or visit ticorgas.com/gascost or the latest on gas orices and ways to protect your budget rom higher gas oills.

Payment Information

Previous acct. balance -63.90Paymt rec'd, thank you 10/24 Corrected billing -813.30 Payment Information Balance

\$813.30er

Meter Reading
7723 Actual Meter Reading - October 20, 2005
Parting - December 21, 200 4832 Actual Meter Reading - December 21, 2004 Previous: Difference: 2891 (303 days)
Conversion to Therms: 2891 x 1.009 BTU Factor = 2,917.01 Therms

Delivery Charges

Monthly Customer Charge			61.09		4.68
First	189.43 @	.2012 -	38.11	10.56 @ .1533 =	1.62
Next	284.15@	.1117	31.74	15.84 @0637 =	1.01
Next	2,289.06 @	.0374 =	85.61	127.97 @ .0519 =	6.64
Environmental Recovery Cost	2,762.64 @	.0065 =	17.96	154.37 @ .0045 ≈	.69
·				\$249.15	

## Natural Gas Cost

2,762.64 Therms x .7537 = 2,082.20

154.37 Therms x 1.1700 = 180.61 \$2,262.81

Taxes

2,762.64 @ 2,316.71 @ 2,316.71 @ 154.37 @ State Revenue Tax .024 -3.70 195.25 @ .10 % = 195.25 @ 5.15% = Utility Fund Tax Municipal Tax 5.15% = 119.31 10.06 \$201.89

#### Total Current Bill

\$2,713.85

Our Budget Plan can even out the seasonal highs and lows of your gas bill by spreading your payments over 12 months. Your recommended Budget Plan amount is \$341.00. To sign up, pay this amount with your next bill, visit nicorgas.com or call 1 888 Nicor4u (1 888 642-6748). Keeping your account current will help you maintain a good credit rating as it is Nicor's policy to report significant late payments to a credit bureau.

This bill reflects our new rates that became effective October 4, 2005. The average increase is less than \$2 per month and impacts the "Delivery Charges" portion of your bill only. For more information, please visit nicorgas.com.

Total Amount Due Date of issue October 24, 2005

\$1,900.55



**JULIO DIVITO** 

1700 N 74TH CT

Please detach and return with your payment

To avoid late pay charge, pay bill by 11/15/05

Due by: 11/15/05

\$1,900.55

To sign up for Budget Plan Pay \$341.00 and check here

Indicate amount added for Sharing:

**ELMWOOD PARK IL 60707-4224** 

Account: 2-34-81-1536 7

**PO BOX 416** 

**AURORA IL 60568-0001** 

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